

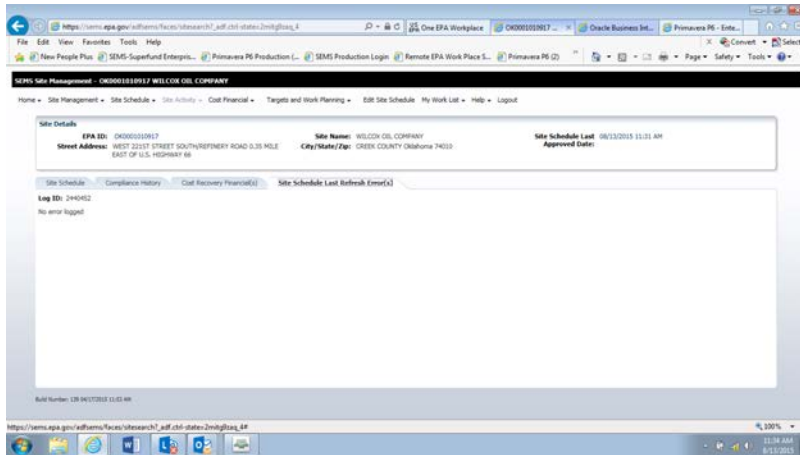
From: [Coltrain, Katrina](#)  
To: [FW: Wilcox Primavera](#)  
Date: Thursday, August 13, 2015 11:43:51 AM  
Attachments: [Screenshot 2015-08-13 11:43:51 AM](#)  
[Screenshot 2015-08-13 11:43:51 AM](#)  
[Screenshot 2015-08-13 11:43:51 AM](#)  
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Katrina – FYI, I forwarded this to the contractor and asked them to try to delete the RI Activity from SEMS as we originally tried last week.

Alice

From: Hollier, Alice  
Sent: Thursday, August 13, 2015 11:36 AM  
To: Coltrain, Katrina  
Cc: Sanchez, Carlos  
Subject: RE: [External] FW: Wilcox Primavera

I republished it and so far there are no Site Schedule Refresh Errors.



From: Coltrain, Katrina  
Sent: Thursday, August 13, 2015 11:23 AM  
To: Hollier, Alice  
Subject: RE: [External] FW: Wilcox Primavera

Alice, the issue has been resolved by deleting the Activity. Can you republish or should I get Carlos to do it?

thanks

Katrina Higgins-Coltrain  
Remedial Project Manager  
US EPA Region 6  
LA/OK/NM Section  
1445 Ross Avenue  
Dallas, Texas 75202  
214-665-8143

From: Hollier, Alice  
Sent: Tuesday, August 11, 2015 2:51 PM  
To: Coltrain, Katrina  
Subject: FW: [External] FW: Wilcox Primavera  
Importance: High

Katrina:

Last Friday, Nelson Fox, a Bosz-Allen Hamilton Contractor, made an attempt to delete the RI Activity for Wilcox, but the procedure did not work. He mentioned in his reply to us that he noticed that Wilcox had a data error stating that there is an activity in the RI Work Package that is not a WBS Template Activity. Nelson suggested that this data error may be one of the problems preventing them from removing the RI Activity. I forwarded this error to the SEMS Reference Desk/Team and their reply is below highlighted in Bold, Yellow.

- Here is the statement request that I entered in SURS along with a screenshot of the Scoping and Contracts Activity ID from Primavera.

Wilcox Oil Company has a Site Schedule Last Refresh Error stating there is an activity not from the template. It states that the Scoping and Contracts Activity ID A411052, was not found in the database. The error goes further in stating that the activity may have been manually added to the schedule and was not added by using the Add WBS From Template function resulting in the error. How would the RPM correct this error? Screenshots of the error and activity are below. Thank You, Alice Hollier

Activity ID	Activity Name	Activity Status	Activity Type	Start	Finish	Planned Duration	Remaining Duration
A36700	Conduct Public Comment Period	Not Started	Task Dependent	06-13-17 08:00 AM	07-12-17 04:00 PM	30	
A48632	End of Public Comment Period	Not Started	Finish Milestone	07-12-17 04:00 PM	07-12-17 04:00 PM	0	
0604942-1.1.2.1.1.3	GOVT Decision Document (ROD) (site-wide)			07-13-17 08:00 AM	11-09-17 04:00 PM	120	
A36710	Develop Draft ROD	Not Started	Task Dependent	07-13-17 08:00 AM	09-10-17 04:00 PM	60	
A42810	Review and Comment on Draft ROD	Not Started	Task Dependent	09-11-17 08:00 AM	10-10-17 04:00 PM	30	
A36720	Develop Final ROD	Not Started	Task Dependent	10-11-17 08:00 AM	11-09-17 04:00 PM	30	
A36730	Approve/Sign ROD	Not Started	Finish Milestone	11-09-17 04:00 PM	11-09-17 04:00 PM	0	
0604942-1.1.2.1.5	Perform Treatability Study (Optional)						
0604942-1.1.2.1.6	Pre-Design Assistance (Optional)						
0604942-1.1.2.1.7	Technical Assistance (Optional)						
0604942-1.1.2.2.1	Remedial Design			11-10-17 08:00 AM	02-16-19 04:00 PM	464	4
0604942-1.1.2.2.1.1	GOVT RD			11-10-17 08:00 AM	02-16-19 04:00 PM	464	4
0604942-1.1.2.2.1.1	GOVT RD (site-wide)			11-10-17 08:00 AM	02-16-19 04:00 PM	464	4
A411052	Scoping and Contracts	Not Started	Task Dependent	11-10-17 08:00 AM	03-09-18 04:00 PM	120	
A36830	GOVT RD Start - Obligation of Funds	Not Started	Start Milestone	03-10-18 08:00 AM	03-10-18 08:00 AM	0	
A36840	GOVT RD Start - In House (Memo to File)	Not Started	Start Milestone	03-10-18 08:00 AM	03-10-18 08:00 AM	0	
A36850	Perform Pre-design Studies	Not Started	Task Dependent	03-10-18 08:00 AM	07-07-18 04:00 PM	120	
A36860	Develop Preliminary Design	Not Started	Task Dependent	04-09-18 08:00 AM	07-07-18 04:00 PM	90	
A36870	Perform Value Engineering	Not Started	Task Dependent	04-09-18 08:00 AM	07-07-18 04:00 PM	90	
A48722	EPA Reviews and Comments on Preliminary Design	Not Started	Task Dependent	07-08-18 08:00 AM	08-06-18 04:00 PM	30	
A36930	Prepare Prioritization Panel Briefing Package	Not Started	Task Dependent	08-07-18 08:00 AM	08-20-18 04:00 PM	14	
A36940	Present Site to Prioritization Panel	Not Started	Finish Milestone	08-20-18 04:00 PM	08-20-18 04:00 PM	0	
A36910	Negotiate Superfund State Contract	Not Started	Task Dependent	03-10-18 08:00 AM	09-05-18 04:00 PM	180	
A45052	Superfund State Contract in Place	Not Started	Finish Milestone	09-05-18 04:00 PM	09-05-18 04:00 PM	0	
A37260	Develop Institutional Controls Plan	Not Started	Task Dependent	08-07-18 08:00 AM	10-05-18 04:00 PM	60	
A36880	Prepare and Submit Intermediate/Pre-final Design with review	Not Started	Task Dependent	08-21-18 08:00 AM	11-18-18 04:00 PM	90	
A48712	EPA Develops RD Reports	Not Started	Task Dependent	11-19-18 08:00 AM	12-18-18 04:00 PM	30	
A36890	Develop Final RD with review	Not Started	Task Dependent	12-19-18 08:00 AM	02-16-19 04:00 PM	60	

- Katrina – Here is the reply from the SEMS Team with their recommendation to resolving the issue reported above.

08/12/2015 1:02:59 PM - SHANILA SHAKIR  
THE ACTIVITY FROM TEMS IS A C- error indicates that the "Scoping and Contracts" activity was manually added to the schedule by using the "Add Activity" feature instead of adding a work package to the Master Template using the "Add WBS from Template" feature. At this time, it is not recommended to add new activities that are not part of the Master Schedule Template.  
Since the "Scoping and Contracts" activity is not part of the Master Schedule Template, this activity will need to be deleted and the "GOVT RD Start - Obligation of Funds" and "GOVT RD Start - In House (Memo to File)" milestones assigned to a new predecessor.

It looks like the user wanted the two RD Start milestones to start upon the finish of the predecessor 'Scoping and Contracts' activity (2015), if this is still the case and they want to enforce this timeframe, they could build in lag time from the new predecessor activity (likely the 'Approve/Sign ROD' activity) or add duration constraints to these milestones.

Thank You,  
Alice

From: Fox, Nelson [USA] [mailto:fox\_nelson@bah.com]  
Sent: Friday, August 07, 2015 2:36 PM  
To: Hollier, Alice; Love, Chip  
Cc: Wernograd, Bonnie [USA]; yun\_erin@bah.com; Coltrain, Katrina; Chambers, Carlene; Gee, Jo; Ragon, Derek  
Subject: RE: [External] FW: Wilcox Primavera

Alice,  
We tried our process on Wilcox, but unfortunately this did not correct the RI from displaying in Site Management. Attached are detailed screenshots of our process and a quick summary below.

From our findings, we could not see anything but Planned Obligations for this activity. Without backend access to the system, we are unable to query the database to see the actual financial code issue.

We did notice, before we performed any work, that there was an error in the error log in Site Management. This error is still present in the error log in Site Management. The error states that there is an activity in the RD work package that is not a WBS Template activity. This error may be preventing the schedule from updating correctly in Site Management, as we have encountered other errors that have prevented the schedule from updating correctly until the problem has been fixed. You may want to follow up with the SEMS Reference Desk about this error.

To Summarize:

1. Copied the RI work package (including planned obs), published > work package and planned obs showing in Site Management
2. Deleted the planned obs, published > planned obs no longer showing in Site Management
3. Deleted the work package. Published > RI work package is still showing in Site Management

Please let me know if you have any questions.

Thanks!

Nelson D. Fox Jr

Booz | Allen | Hamilton

Nelson Fox  
Associate  
Office 703.377.2607  
fox\_nelson@bah.com

From: Hollier, Alice [mailto:Hollier.Alice@epa.gov]  
Sent: Friday, August 07, 2015 9:50 AM  
To: Fox, Nelson [USA]; Love, Chip  
Cc: Wernograd, Bonnie [USA]; Yun, Erin [USA]; Coltrain, Katrina; Chambers, Carlene; Gee, Jo; Ragon, Derek  
Subject: RE: [External] FW: Wilcox Primavera  
Importance: High

Good Morning Nelson:

I discussed Wilcox with Katrina Coltrain this morning and she states that she just checked the system and the RI/FS (Combined RI/FS – Operable Unit 01) is the Activity that has planned obligations only (in the Published Folder) and that activity should not be deleted. It is the RI (Remedial Investigation Only) – Operable Unit 01 that is not in Primavera (in the Published Folder), but is in SEMS and that we could not have deleted from SEMS due to financial obligations associated to that record that we cannot see in SEMS.

We would like to ensure that the Combined RI/FS Activity (in the Published) is not the Activity that is deleted and that it is the RI (Remedial Investigation Only) (That you will migrate from the Working Folder and Re-Publish) that is deleted. I attached screenshots below to confirm what you have stated and what Katrina is concerned about.

So, yes please attempt your suggested approach and let us know immediately of the results.

Thank you Nelson for all of your help.

FY2015 SCAP14 Report – Showing what appears in SEMS Site Management. Both the Combined RI/FS and the RI Activities are in SEMS.

Category	Sub-category	Site Name	NPL EE	GOI Action Type Name	Lead Cost Est	SCAP Start	SCAP End	Start	End
<b>Non-NPL PRP Performed Removal Completions With an Enforceable Instrument</b>									
<b>Non-NPL PRP Performed Removal Completions With an Enforceable Instrument - Non-Time Critical</b>									
<b>RI/FS Starts (GOVT Performed)</b>									
<b>NPL RI/FS Starts (GOVT Performed)</b>									
06	APC00000001	WILCOX RING FREE CO	F	N	01	RI-1 (GOVT RI (001))	F	2015	04/15/15 A
06	APC00000002	BAKELITE POWER CARPENTRY BATTERY	F	N	02	CO-1 (GOVT Combined RI/FS (02))	F	2015	05/15/15 A
06	ON00000001	OKLAHOMA REFINING CO	F	N	03	CO-2 (Combined RI/FS)	F	2015	03/15/15 A
06	ON00000002	WILCOX OIL COMPANY	F	N	01	CO-1 (GOVT Combined RI/FS (01))	F	2015	06/15/15 A
06	ON00000003	WILCOX OIL COMPANY	F	N	01	RI-1 (Remedial Investigation)	F	2015	06/15/15 A
06	ON00000004	JONES ROAD GROUND WATER PLUME	F	N	01	RI-1 (GOVT RI (Superfund))	F	2015	06/15/15 A
<b>Proposed Superfund Alternative RI/FS Starts (GOVT Performed)</b>									

Funds for the RI/FS Activity are the only funds that we can see in SEMS.

Overview	Program Area	Program Phase	Level 1 Work Package	Financial Action / Tag	Fund Code	Unobligated Obligations to Date	Expenditures to Date	FY 2015 Open Commitments	FY 2015 Obligations + Open Commitments	FY 2015 Portfolio Balance
01	REMEDIAL	Remedy Characterization	GOVT RI/FS	CO001	T			\$400,000.00	\$400,000.00	\$0.00
								\$400,000.00	\$400,000.00	\$0.00

Planned Obligations for the RI/FS Activity are the only funds that we can see in SEMS.

Available Reimbursable Funds

Number of Rows: 0

View: Format: Print: Maximize: Window

TS\* Code: TS\* Account: Current Available Balance: Current PI Obligations: Planning Estimates for Non-SIMS Actions: Planned Obs for SIMS Actions: Unplanned Available Balance

No data to display

Planned Obligations

Number of Rows: 2

View: Format: Export to Excel: Print: Maximize: Window

Table Action	Level 5 Work Package	Primavera Activity ID	Plan/Actual Start PIQ/Date	Plan/Actual Complete PIQ/Date	Planned Obligation Date	* Fund Code	* Vehicle	Sub-Vehicle	* SDD	Site
GOVT RIFS	00001	A4062	2013/4	2018/1	06/29/2013	T	Contracts	Remedial Action Contract	0600	
GOVT RIFS	00001	A4062	2013/4	2018/1	12/10/2013	T	Contracts	Remedial Action Contract	0600	
GOVT RIFS	00001	A4062	2013/4	2018/1	03/15/2014	T	Contracts	Remedial Action Contract	0600	

Build Number: 128 94070302 03/05/18

RI Activity in the Working Folder (That should be deleted from SIMS Site Management)

Activities of WILCOX OIL COMPANY

Activities: Edit View: View: Maximize: Window: Plan Migrated Schedule

WBS / Activity	CERCLUS ID	Activity ID	Activity Status	Activity Type	Start
0504942.12.12.2 GOVT RI					09-15-14 09:00 AM
GOVT RIFS Start - Obligate Funds (Contract Mod or WIA)		A36320	Not Started	Start Milestone	09-15-14 08:00 AM
GOVT RIFS Start - Obligate Funds (IA with Other Federal Agency)		A36330	Not Started	Start Milestone	09-15-14 08:00 AM
GOVT RIFS Start - In House (Send Scoping Meeting Memo to File)		A36332	Not Started	Start Milestone	09-15-14 08:00 AM
Prepare & Submit RIFS Work Plan		A36350	Not Started	Task Dependent	09-15-14 08:00 AM
Review and Approve FSP, QAPP & HSP		A36360	Not Started	Task Dependent	10-15-14 08:00 AM
Approve RIFS Work Plan		A36390	Not Started	Finish Milestone	11-13-14 04:00 PM
Update Community Involvement Plan		A36400	Not Started	Task Dependent	09-15-14 08:00 AM
Review & Approve Community Involvement Plan		A36410	Not Started	Task Dependent	11-14-14 08:00 AM
Conduct RI Data Collection		A36430	Not Started	Task Dependent	12-14-14 08:00 AM
Conduct Environmental Sampling		A36450	Not Started	Task Dependent	03-04-15 08:00 AM
Laboratory Performs Testing		A36460	Not Started	Task Dependent	06-02-15 08:00 AM
Complete RI Data Evaluation		A36470	Not Started	Task Dependent	08-01-15 08:00 AM
Schedule & Financial Summary GOVT RI		A46512	Not Started	WBS Summary	09-15-14 08:00 AM
REMEDIAL INVESTIGATION	01	15505547	Not Started	Task Dependent	10-13-16 08:00 AM

Relationships: General: Assignments: Predecessors: Successors: Notebooks: Steps: Expenses: Trace Log

RI Activity Working Folder - Financial Transactions that should be deleted from SIMS Site Management.

Activities of WILCOX OIL COMPANY

Activities: Edit View: View: Maximize: Window: Plan Migrated Schedule

WBS / Activity	CERCLUS ID	Activity ID	Activity Status	Activity Type	Start
GOVT RIFS Start - Obligate Funds (IA with Other Federal Agency)		A36330	Not Started	Start Milestone	09-15-14 08:00 AM
GOVT RIFS Start - In House (Send Scoping Meeting Memo to File)		A36332	Not Started	Start Milestone	09-15-14 08:00 AM

Assignments

Row Name	Resource Name	Planned Cost	Planned Start	Comment	S-Fund	S-SDD	Activity	REMEDIAL INVESTIGATION
Contracts	Remedial Action Contract	\$1,000,000.00 01-25-17 08:00 AM				0600		
Contracts	Remedial Action Contract	\$1,000,000.00 01-25-17 08:00 AM				0600		

Relationships: General: Assignments: Predecessors: Successors: Notebooks: Steps: Expenses: Trace Log

From: Fox, Nelson [USA] [mailto:fox\_nelson@bah.com]

Sent: Thursday, August 06, 2015 6:26 PM

To: Holler, Alice; Love, Chip

Cc: Wenograd, Bonnie [USA] [mailto:bonnie\_wenograd@bah.com]

Subject: RE: [External] FW: Wilcox Primavera

Hi Alice,

As I mentioned on the phone today, the NPL Cleanup initiative will not address the issue below. For the NPL Cleanup initiative we will be placing NPL activities (Final, Proposed, Deleted, NOID, etc) into their correct work packages so that these activities display correctly on reports and in the data warehouse.

In regards to the issue below, we however did some major investigating. Upon looking in Site Management, there appear to be no actual obligations associated to the Remedial Investigation. We checked the Obligation Planning screen, Compass Exceptions screen, and there is nothing associated to the RI.

However, we checked the site in your working folder and under the Assignments tab for the CERCLUS migrated Remedial Investigation, there appear to be 3 planned obligations listed for this activity. There are three million dollars planned in one million increments which are planned for Jan 31, 2016, Jan 31, 2017, and Jan 31, 2018.

During our efforts for data cleanup in other Regions we support, we have found that if an activity was deleted before planned obligations were disassociated to an activity, then the planned obligations may keep the activity from being deleted in Site Management. To alleviate this issue, we usually migrate the activity back into the published folder and then publish the site. We then would disassociate the planned obligations from the Remedial Investigation. We would then delete the activity in Primavera and republish the site. This should alleviate the issue. Would you like for us to try this approach to try to alleviate this issue? Again, I can't guarantee that this will alleviate the issue, but this has worked for other sites in the past and we would be willing to try if you would like.

Please let me know at your earliest convenience.

Thank!

Nelson Fox

From: Holler, Alice [mailto:holler\_alice@epa.gov]

Sent: Thursday, August 06, 2015 3:14 PM

To: Fox, Nelson [USA]; Love, Chip

Subject: [External] FW: Wilcox Primavera

Importance: High

Hi Nelson:

Scroll down to the email Mrs. Coltrain sent to me on March 24<sup>th</sup> and you'll see where the SEMS Team replied back to Mrs. Coltrain in Red Text stating that the Work Package that I mentioned could not be deleted because there were actual obligations attached. They could not delete this record because of the business rules.

As I stated to you just a moment ago, Katrina wanted to know if these types of problems would be handled in the data cleanup that Chip emailed the regions about a week or so ago and that you just mentioned to me while we were speaking today.

I know that you said that the data cleanup would not cover this, but please send me an email verifying this so that I can deliver this back to Mrs. Coltrain who is the RPM for Wilcox. I delayed in sending this email to Chip because I thought that he was still on vacation and I did not want to bother him.

Welcome back and it was wonderful speaking with you!!

Thank You,

Alice Hollier

**From:** Coltrain, Katrina  
**Sent:** Tuesday, August 04, 2015 7:46 AM  
**To:** Hollier, Alice  
**Subject:** RE: Wilcox Primavera

Alice, as you can see from the SCAP 14 report, this errant RI is showing as a commitment in SEMS under the category **RI/FS Starts (GOVT Performed)**.

Katrina Higgins-Coltrain  
Remedial Project Manager  
US EPA Region 6  
LA/OK/NM Section  
1445 Ross Avenue  
Dallas, Texas 75202  
214-665-8143



**From:** Coltrain, Katrina  
**Sent:** Monday, August 03, 2015 6:53 AM  
**To:** Hollier, Alice  
**Subject:** FW: Wilcox Primavera  
**Importance:** High

Primavera issue with Wilcox.

Katrina Higgins-Coltrain  
Remedial Project Manager  
US EPA Region 6  
LA/OK/NM Section  
1445 Ross Avenue  
Dallas, Texas 75202  
214-665-8143



**From:** Hollier, Alice  
**Sent:** Tuesday, March 24, 2015 9:04 AM  
**To:** Coltrain, Katrina  
**Subject:** RE: Wilcox Primavera  
**Importance:** High

Hi Katrina:

The issue with Wilcox is just as I stated to you last week. Here is the reply from the SEMS Team:

**02/23/2015 5:37:14 PM - SHARLA SHANK**  
SEMS team confirmed if an associated financial is anything other than Planned Obligation (P, nt, finan, trans, type, code = P) such actions cannot be deleted. Therefore, the RI cannot be deleted based on current business rules.

**02/23/2015 2:00:56 PM - SHARLA SHANK**  
We checked the Action table and the activity has been flagged as one that cannot be deleted because it has data associated with it. We see a financial transaction for planned tasking and have asked the SEMS team to check whether this would prevent its deletion.

Thank You,

Alice

**From:** Coltrain, Katrina  
**Sent:** Wednesday, March 18, 2015 2:33 PM  
**To:** Hollier, Alice  
**Subject:** Wilcox Primavera

Alice, please see the discrepancy below. The RI #001WBS is showing up in SEMS but is not in Primavera. This needs to be deleted from the site schedule. I have made revisions in primavera and it has been published at least twice since this section was originally deleted out of SEMS. I did not see funding for this task, and since the RI has not started for this site there should not be any obligated funds for this task. So, I do not know why it continues to show in SEMS.

Thanks

Project: Wilcox Primavera

Project Manager: [Name]

Project Number: [Number]

Project Name: Wilcox Primavera

Project Manager: [Name]

Project Number: [Number]

Project Name: Wilcox Primavera

Project Manager: [Name]

Project Number: [Number]

Project Name: Wilcox Primavera

Project Manager: [Name]

Project Number: [Number]

Project Name: Wilcox Primavera

Project Manager: [Name]

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